

EXHIBIT 14

INVOICE

BILL TO:
Quantasy, LLC.
312 S. Alameda Street, Suite 102 Los Angeles, CA 90013

INVOICE #	12022021
INVOICE DATE	February 27, 2022
DUE DATE	March 1, 2022

DESCRIPTION	PRICE	QUANTITY	AMOUNT
2021 PROMOTION PLAN	\$100,000	1	\$100,000.00
CAMPAIGN DESIGN SUPPORT	\$34,555.75	1	\$34,555.75
			\$134,555.75

* 2% of total price will be apply for delay of payment per week.

SUBTOTAL	AMOUNT
TAX	-
AMOUNT DUE	\$134,555.75

THANK YOU

INSTRUCTIONS

COLLATERAL DAMAGE LLC.
45 S Arroyo Pkwy Pasadena, CA 91105 415.919.9131
www.collateraldamage.agency
Questions please contact lauren@collateraldamage.agency

ELECTRONIC PAYMENT INSTRUCTIONS	
Bank	Bank of America 12316 W. Washington Blvd Los Angeles, CA 90066
Routing #	██████████ - Paper & Electronic ██████████ - Wires
Account #	████████████████████

THANK YOU